

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. **First & Final Bill**

(For Other Works)

Date.....2018

Division: **BBMP, Byataranyanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 010-18-000058

Schedule Docket No.

Head of Account: P-1878

Est.Cost: **15.65 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Chain Link fencing and other Works to Indira Canteen opp Chamundeshwari Bus Stop, Doddabommasandra Main Road in Ward No. 10, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore - 10.**

Reference to Agreement No. **BBMP/EE/ETP/WO/139/2018-19**

Dated: **27.09.2018**

Certified that the measurements were taken by me on **10/10/18** and recorded of Pages **81072** to **81076** of measurement Book No. **811** and that the work is satisfactorily executed.

**Assistant Executive Engineer
Byataranyapura Sub-Division
KRIDL, BBMP, Bangalore**

Officer in-charge of work

Certified that the measurement were taken by me on **10/10** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:

- a. Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D, No.....

Amount

15.64.438 - 6

adjusted towards cash advance recovery of

- b. Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
- dated.....less adjustments.
- 7) Net amount due to or from Contractor
- unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated

Paid by me by Cheque No.

Cash Rs.

Dated.....

Initials of Officer making payment

**Assistant Executive Engineer
Byataranyapura Sub-Division
KRIDL, BBMP, Bangalore**

**Assistant Executive Engineer
Byataranyapura Sub-Division
KRIDL, BBMP, Bangalore**

Stamp	15.64.438 -
Rs 13,97,738 - 4	
thirty seven thousand seven hundred	
thirty eight.	
and Rs 1,66,700 - 00	
Executive Engineer	
22/10	
29/10	
26/9	

Sl. No.			
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work		
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work		
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work		
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work		
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4 etc complete as per specifications and directions of engineer in charge of the work		
6	Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work		
7	Supplying and fixing M.S rectangular poles made out of 2 equal angles of 65x656 mm welded together and fixed in CC (1:2:4) with 2 NOS 16 mm dia, M.S hold fast rods each of length 25 cms, including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer in charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) etc complete as per specifications and directions of engineer in charge of the work		M
8	Providing and fixing M.S. Block pipe of 38 mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two vertical poles (M.S rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the engineer in charge of work etc, complete including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work		M
9	Providing chain link fencing 50 mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall bed welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the engineer – in charge of work including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work		Sqm
10	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 gaguge M.S hollow pipe frame work bent to ornimental shape as shown in the drawing and 35 mm x 6 mm and 16 x 16mm squate roads for verticals alternatively spaced at 4 cms c/c in two halves and 40 mm x 6mm M.S Flates for horizontal memeber and at the top cast iron spikes are provided at alternate vertical member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc complete all the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (Shop Paint) etc complete the work includes cost of all materials labour charges, for all items of work, hire chargesfor welding cutting and grainding equipment and electtricity charges with lead and lift loading and unloading etc complete as per specifications and directions of engineer in charge of the work		Sqm
11	Grassing with Doobs grass KSRRB M300- 2.1. Grassing with Doobs grass including watering and maintenance of the lawn for 30 days or more till the grass forms a thick lawn free from weeds and fit for moving including supplying good earth if needed complete as per specifications. MORTH Specification No. 307 ii) In rows 7.5 cm apart in either direction etc complete as per specifications and directions of engineer in charge of the work		Sqm
		Total	
		Add KRIDL Charges @ 11%	
		Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
um	-	-	68.04	38.08	2590.96	68.04	2590.96	
um	-	-	9.45	5449.68	51499.48	9.45	51499.48	
um	-	-	207.90	4521.96	940115.48	207.90	940115.48	
um	-	-	17.01	5405.40	91945.85	17.01	91945.85	
m	-	-	37.80	105.84	4000.75	37.80	4000.75	
m	-	-	3.78	5876.28	22212.34	3.78	22212.34	
m	-	-	100.80	884.52	89159.62	100.80	89159.62	
	-	-	252.00	349.92	88179.84	252.00	88179.84	
m	-	-	126.00	711.72	89676.72	126.00	89676.72	
qm	-	-	6.30	3168.72	19962.94	6.30	19962.94	
qm	-	-	103.50	97.20	10060.20	103.50	10060.20	
					1409404.18		1409404.18	
					155034.46		155034.46	
					1564438.64		1564438.64	

Bhargava

M. K. M. S.
Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97